

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 03		3. Effective Date 2004JUN17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AD ERNESTINE HENDRICKS (586)574-6949 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDRICE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T005/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG04	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$48,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA CZAR CZARM@TACOM.ARMY.MIL (586)574-6278			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-03-D-T005/0002 MOD/AMD 03	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification 03 to Task Order 0002 Basic Contract DAAE07-03-D-T005 is issued to plus up funding for this Time & Material Services Order in support of the LCM-8, Mod 2 program, Hull 8596. Funds are issued in and for work to be performed during Ordering Period 2 (OP-2) of this contract. OP-2 rates will apply.

Previous Amount \$24,318.88
Amount this Action \$48,000.00
Current Value: \$72,318.88

		Estimated Cost:	On contract:
CLIN 0012AA	Est.600 hours	\$35,304.60	\$35,370.00
CLIN 0032AA	MATERIALS	\$11,739.13	\$11,740.00
CLIN 0042AA	TRAVEL	\$ 889.33	\$ 890.00
TOTAL ESTIMATE/ROM COST:		\$47,933.06	
TOTAL THIS TASK ORDER:			\$48,000.00

All terms and conditions of the basic contract remain unchanged by and apply to this tack order and requirements contained herein.

The pricing formulas used in this task order award were established in the basic contract.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0002 MOD/AMD 03	Page 3 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0012	SECURITY CLASS: Unclassified													
0012AA	<p>LCM-8, MOD 2 VESSEL HULL 8596- KTR LABOR</p> <p>NOUN: LCM8 MOD II - COMMO INSTALL PRON: P146H0732T PRON AMD: 01 ACRN: AB AMS CD: 53901110187</p> <p>Modification 03 issued June 2004 provides plus up funding for the 0002 effort, and funds this CLIN at \$35,370.00. See contract section A narrative for additional details.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>30-SEP-2004</td></tr></table> <p>\$ 35,370.00</p> <p>Modification 03 extends the period of performance for this CLIN from: 31 July 2004 to 30 Sep 2004. This change is made at no cost. Extensions are required due to delays with the overall LCM-8, Mod 2 program which are not the fault of the contractor.</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2004	EA		\$ 35,370.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>													
001	0													
	<u>DATE</u>													
	30-SEP-2004													
0032	SECURITY CLASS: Unclassified													
0032AA	<p>LCM-8, MOD 2, VESSEL HULL 8596-MATERIAL</p> <p>NOUN: LCM8 MOD II - COMMO INSTALL PRON: P146H0732T PRON AMD: 01 ACRN: AB</p>		EA		\$ 11,740.00									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0002 MOD/AMD 03	Page 4 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 53901110187</p> <p>Modification 03 issued June 2004 plus up funding for the 0002 effort, and funds this CLIN at \$11,740.00. See contract section A narrative for additional details.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 11,740.00</p> <p>Modification 03 extends the period of performance: From: 31 July 2004 To: 30 Sep 2004 This change is made at no cost; extensions required due to delays with the overall LCM-8, MOD 2 program which are not the fault of the contractor.</p> <p>(End of narrative F001)</p>				
0042	SECURITY CLASS: Unclassified				
0042AA	<p><u>LCM-8, MOD 2, VESSEL HULL 8596-TRAVEL</u></p> <p>NOUN: LCM8 MOD II - COMMO INSTALL PRON: P146H0732T PRON AMD: 01 ACRN: AB AMS CD: 53901110187</p> <p>Modification 03 issued June 2004 plus up funding for the 0002 effort, and funds this CLIN at \$890.00. See contract section A narrative for additional details.</p> <p>(End of narrative B001)</p>		EA		\$ <u>890.00</u>

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div> <div><div><u>Deliveries or Performance</u></div><div><div><div>DLVR SCH</div><div>PERF COMPL</div></div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div><div><div>\$</div><div>890.00</div></div></div> <div><div>Modification 03 extends the period of performance:</div><div>From: 31 July 2004</div><div>To: 30 Sep 2004 This change is made at no costs;</div><div>extensions required due to delays with the</div><div>overall LCM-8, MOD 2 program which are not</div><div>the fault of the contractor.</div></div> <div><div>(End of narrative F001)</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2004									

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AA	P146H0732T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	0.00	\$	35,370.00	\$ 35,370.00
0032AA	P146H0732T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	0.00	\$	11,740.00	\$ 11,740.00
0042AA	P146H0732T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	0.00	\$	890.00	\$ 890.00
NET CHANGE					\$		48,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	42035000041C1C09P53901125FB	S20113	W56HZV	\$ 48,000.00
NET CHANGE						\$ 48,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	24,318.88	\$	48,000.00	\$	72,318.88